

PSJ3

Exhibit 131

**3D EXHIBITS®**

800 Albion Ave. • Schaumburg, IL 60193 • Phone 630.644.5000 • Fax 847.923.1095

INVOICE

SOLD TO: **INSYS Therapeutics, Inc.** **INVOICE DATE:** April 8, 2016
 Attn: Anna Marzahl
 1333 South Spectrum Blvd, Suite 100 **INVOICE #:** F38156
 Chandler, AZ 85286 **REF 3D JOB #:** 19216

RE: **AAPM 2016** **PO #:**
 Palm Springs, CA
 February 18-20, 2016
 10x20 **ACCOUNT EXEC:** N Genarella

CLIENT #: I02113

3D Exhibits, Inc. has provided the following properties and services per the following:

<u>Category 01 - Project Coordination:</u> Coordinate and oversee all related project purchases, services and fabrication. Provide detailed construction, set up drawings and floor plans.	\$ 400.00
<u>Category 02 - Pull & Prep Client Materials:</u> Pull, inspect and prepare for shipping client owned properties Crate 1010-1 (2) Workstations w/ backwalls Crate 1010-2 Small reception counter Crate 1020-1 Curved backwall Crate 2015-2 Lit rack & stools FC 2014-2 (2) 40" monitors w/ accessories Brightsign players 10x20 carpet roll and padding Literature per list	1,655.00
<u>Category 03C - Technology: Inspection of Client Owned AV</u> 03C-001 Inspection of AV per above Service Includes: Visual inspection of hardware, powering up the unit(s), verifying appropriate cabling and power cord is included	Inc. above
<u>Category 07 - Field Services:</u> <input type="checkbox"/> Show Site Materials: Visqueen, Tape, Shrink wrap, Banding coils, Shims, Cleaning kit	217.43 T
<u>Category 08 - Transportation:</u> 08-001 Freight Management	110.00

<u>Category 09 - Installation & Dismantling:</u>		1,760.50
TOTAL FOR THE ABOVE AS LISTED		\$ 4,142.93
	California Tax 9.00%	19.57
TOTAL AMOUNT DUE THIS INVOICE	USD \$	4,162.50

Wire transfer to:

American Chartered Bank
Routing: 071925046
Acct Name 3D Exhibits, Inc.
Account # 10004486

Mail check to:

3D Exhibits, Inc.
Dept. 20-EXH-001
P.O. Box 5940
Carol Stream, IL 60197-5940

Please send remittance notice to: 3DPayments@3Dexhibits.com

3D accepts The American Express Card, and all other major credit cards.

Per contractual agreement, payment must be received on or before: May 8, 2016

Terms: Net 30